

PX23

PX23 Attachment K

Email obtained from Blair McNea's computer

From: Jenny Johnson <jenny@bluerocketbrands.com>
Sent: Thursday, October 6, 2016 6:07 PM
To: 'Blair McNea' <bmcnea@gmail.com>
Subject: FW: Brock Invoices - Juniper and Convertis

We will try and get you paid as soon as we can, but we don't have the cash right now, I have a \$180k bill to Affiliati and we are trying to get Revgo cash since Revgo is tight right now from Mexico expenses. Can this come from the \$40k reserve that Convertis is getting back since these are Convertis and Juniper expenses?

Jenny Johnson - CEO | Blue Rocket Brands
p : 303.218.6617 | skype: jennyfredjohn

From: Abby Hawkins [mailto:abby@bluerocketbrands.com]
Sent: Thursday, October 6, 2016 12:05 PM
To: 'Jenny Johnson' <jenny@bluerocketbrands.com>; cristy@bluerocketbrands.com
Subject: Brock Invoices - Juniper and Convertis

FYI....

From: Blair McNea [mailto:bmcnea@gmail.com]
Sent: Thursday, October 06, 2016 11:55 AM
To: Abby Hawkins <abby@revguard.net>
Subject: Re: reminder to send me that dough from Juniper and Convertis

I personally paid Convertis and juniper bill for Brock and company I will submit an expense to brb

On Wednesday, October 5, 2016, Abby Hawkins <abby@revguard.net> wrote:

Brock tax bills for Convertis - \$10,629.45 and bills for Juniper total \$4,886.50